EXHIBIT 3

McKenzie County Training Presentation

LECTION DAY DUTIES

ND General Election Absentee Precinct November 6, 2018

AUDITOR'S OFFICE 444-3616 Ext. 3

McKenzie County Auditor/Treasurer Cell: 701-580-2753 Erica Johnsrud

eam Members: Michelle Thomsen Debbie Johnston, & Cindy Glover Dawn Tschetter

ELECTION BOARD

- Qualifications:
- Qualified elector
- U.S. Citizen
- 18 years old
- ND Resident; AND
- Has resided in the precinct at least 30 days prior to the election at which he/she is voting.
- Not a candidate
- Not a relative of a candidate
- Spouse, child, brother or sister, by blood or marriage

Duties Prior to Election Day

- Read the Election Officials Manual
- Attend Election Training
- Contact Erica with any questions or concerns you may have

Duties on Election Day

- Arrive at polls at least an hour early
- Open supplies and check against inventory sheet in the supply envelope
- Take Oaths at front of Poll Book
- stack & verify with each other) Open & count ballots (2 people count each
- Record number of ballots on Statement of Ballots sheet in Poll Book

Oaths

STATE OF NORTH DAKOTA COUNTY OF MCKENZIE

taken by the Inspector, Judges and Clerks of election:	Precinct, McKenzie County, the polls of said election being opened at	At the Election held on
	pened at, the following oath was	⋽'

, do solemnly swear (or affirm) that I will perform the duties of Inspector of Election according to law and to the best of my ability, that I will studiously endeavor to prevent fraud, deceit and abuse in conducting the same.

| do solemnly swear (or affirm) that I will perform the duties of Judge of Election according to law and to the best of my ability; that I will studiously endeavor to prevent fraud,

I,_____, do solemnly swear (or affirm) that I will perform the duties of **Clerk** of Election according to law and to the best of my ability; that I will studiously endeavor to prevent fraud, deceit and abuse in conducting the same.

I hereby certify that the above oath was administered by me to _

Clerks of Election, and subscribed by them in my presence previous to opening the polls

Judges and

hereby certify that the above oath was administered by me to

Inspector of Election, and subscribed by him/her in my presence previous to opening the polls.

NOTE - In case there shall be no officer authorized to administer an oath present at opening of polls, the inspector and Judges of Election are empowered to administer the oaths to each other and to the Clerks of Election.

STATE OF NORTH DAKOTA

COUNTY OF MCKENZIE

We hereby certify that the above is a correct statement of Ballots received and returned for the General Election held on this 6th day of November 2018.

_Inspector _Judge _Judge

Statement of Ballots Received and Returned

STATEMENT OF BALLOTS RECEIVED AND RETURNED

___ Polling Location - General Election, November 6, 2018

(Total Received a		Returned	Returned	Returned	Returned		From Auditor	From Auditor	
(Total Received and Total Returned must be the same)	Total Returned	Ballots Unused	Ballots Voided	Ballots Spoiled	Ballots Cast	Total Received	Additional	Consolidated Ballots	
me)									Four Bears 01.1
									Mandaree 02.1
									Yellowstone 3.1
									Sioux 4.1
									Alexander 5.1
									Arnegard Bennie Pierr 6.1 7.1
									Bennie Pierre 7.1
									Rhoades 8.1
									ldealSchafer 9.1
									IdealSchafer Wafford City Blue Buttes
									Blue Buttes 12.1

Prepare M100 Ballot Scanner

- Refer to handout Model M100 Election Day Checklist (extra in supply box)
- Place stickers over both left & right side ballot Check that ballot boxes are empty

boxes

(verify info for accuracy & zeros) DO NOT TEAR OFF THE TAPE THAT PRINTS

ABSENTEE BALLOTS

Judges/Inspector

- Compare signatures on application & return envelope.
- Verify that voter is a qualified elector
- Open absent voter's white envelope
- Remove manila secrecy envelope & set aside
- Place application inside of the absent voter's envelope
- count for the ballot statement. Keep ballots separate by precinct so that you have an accurate
- Once all absent voter ballots have been opened initial the
- of ballots on Statement of Ballots in Poll Book by precinct Count the Number of Ballots by Precinct and record the number

Do not include unopened absentee ballot in your ballot count.

WATFORD CITY ND 58854-9260

Absentee Application & Envelope Voter Affidavit

ABSENTEE BALLOTS (cont.)

- Reject Ballots if:
- Not a qualified elector
- Signatures don't match
- Write reason for rejecting on envelope
- DO NOT OPEN
- Do not include in ballot count

ABSENTEE BALLOTS (cont.)

- Clerks: Verify name and address in poll book
- Write "AB" (Absentee Ballot) if not already printed on report
- Clerk initials voter record in Poll Book.
- Judges/Inspector: Initial ballot(s) and Scan each ballot.
- Scanner Error = Cross Over or Over Vote
 Press "COUNT AS MARKED" button
- Scanner Error = Blank Ballot

Press "RETURN BALLOT" button

another judge create a "Duplicate 1" ballot, labeling original ballot as and place the original ballot pages in the "Spoiled" ballot envelope "Original 1" at the top of the ballot. Scan the duplicate ballot pages Examine ballot and either fill in ovals if marked with "X" or with the

- **UOCAVA** ballots need to be duplicated at each precinct
- **UOCAVA = Uniformed and Overseas Citizens Absentee Voting Affidavit**
- Keep voter's vote confidential

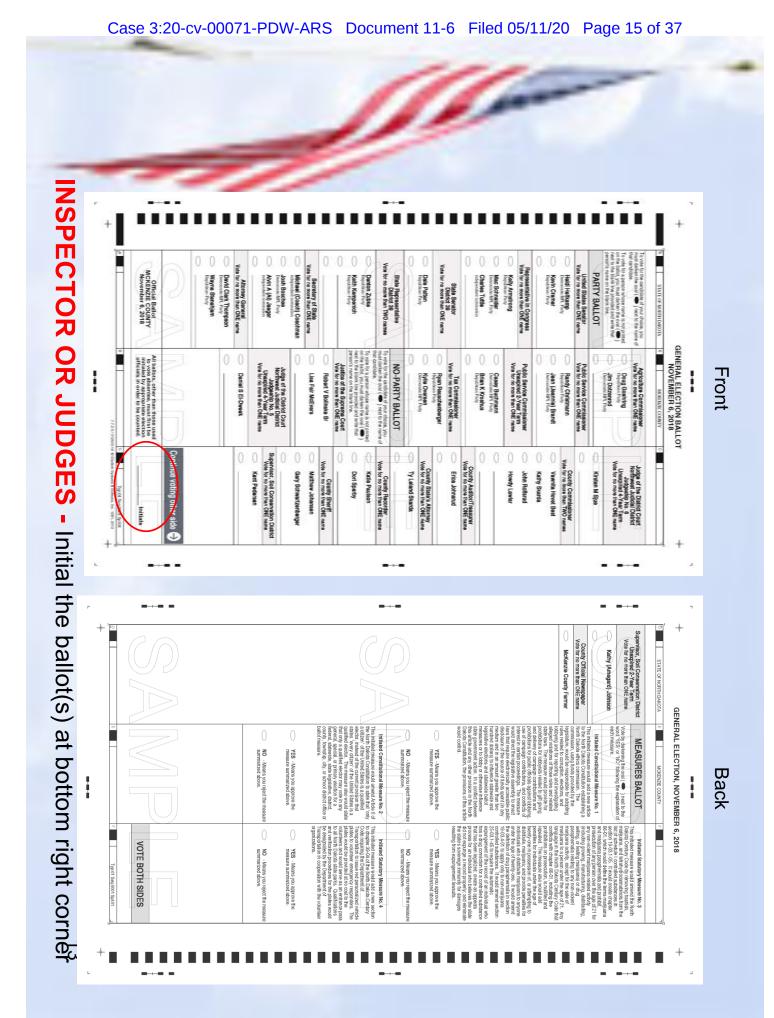
ELECTION DAY TRACKING

(Place X in box that applies)

Election Day Additional Tracking

Election Equipment Issues

	Precinct Individual's Name	Voter Tu Address outside Precinct	voter has not lived in precinct for 30 days	Voter Turned Away because Voter has not lived in outside precinct for Dakota Precinct 30 days Resident	Not a U.S.	No RESIDENTIAL address on ID - No way to prove physical address	Individual Voted Using Voter Used SUPPLEMENTAL Information and Voter Used SI VOTED ASIDE ballot	ted Using Voter Used SET ASIDE ballot	Voter Used Tribal Letter/ID Issued at Polling Location	Track Ballot Scanner failures during Election Day here (examples include jams or any issue that causes machine to be delayed, shut down, replaced, etc.)
		7.								



DUTIES AFTER THE POLLS CLOSE

- Polls close at 7:00 pm cannot process any results until 7:00 pm
- All ballots can be fed into the scanner at any time before 7:00 pm
- Results tapes cannot be run until 7:00 pm

Check for any absentee ballots left to process

BALLOT COUNTS - VOTED

- **VOTED BALLOTS Left Side of Ballot Box**
- Sort by precinct Remove ballots from left side of ballot box
- Count ALL ballots & note how many pages of each precinct you counted

VOTED BALLOTS – Right Side of Ballot Box BALLOT COUNTS (continued)

Contains Ballots With WRITE-INS

- Remove ballots with Write-ins from right side of ballot box
- Sort by precinct & count
- Add the number pages from right bin (writeballot box noted on a note pad ins) to the number from the left side of the
- Set aside Write-in ballots for Tabulation

BALLOT COUNTS (VOTED)

VOTED BALLOTS

should match the number of voters on the M100 display and in the Poll Book Right Sides of Ballot Box added together Total number of pages from both Left &

You MUST resolve any differences before proceeding to the next step.

Sample Ballot Statement & Poll Book Certificate

STATEME	STATEMENT OF BALLOTS RECEIVED AND RETURNED	VED AND RE	TURNED											
	Polling Location - General Election, November 6, 2018	eneral Electic	n, Novembe	r 6, 2018										
		Four Bears 01.1	Mandaree 02.1	Yellowstone 3.1	Sioux 4.1	Alexander 5.1	Arnegard 6.1	Bennie Pierre 7.1	Rhoades 8.1	IdealSchafer Watford City Blue Buttes 9.1 11.1 12.1	Watford City 11.1	Blue Buttes 12.1		
From Auditor Con	Consolidated Ballots	100	100	100	100	100	100	100	100	1000	1000	100		
From Auditor Addi	Additional	1	1	1	1	1	1	1	V	١	1	1		
	Total Received	100	100	100	100	100	100	100	100	1000	1000	100	popul	
Returned Balk	Ballots Cast	50	50	80	8,	50	50	60	50	500	500	50	* I450	
Returned Balk	Ballots Spoiled	10	CK	10	5	10	N	10	U	10	Ŋ	10	Cust	
Returned Balk	Ballots Voided	w	(Ja	S	3	3	3	W	3	W	W	W		
Returned Balk	Ballots Unused	48	42	37	42	37	42	37	44	£84	492	42		
	Total Returned	100	100	(00	100	100	100	100	100	1000	1000	100		
(Total Received and Total Returned must be the same)	Returned must be the sam	ē												

STATE OF NORTH DAKOTA

We hereby certify that the above is a correct statement of Ballots received and returned for the General Election held on this 6th day of November 2018.

Judge

POLLBOOK CERTIFICATE

STATE OF NORTH DAKOTA

COUNTY OF McKENZIE

polling place of Manderee Community Center in As Inspector, Judges and Clerks of the General Election held on November 6, 2018 at the Mandaree

close of the polls. election was 1450 which number agrees with the number of ballots in the ballot box at the Books for said election in said vote center. The number of voters in this vote center for this McKenzie County, North Dakota, we certify that the attached pages are one of the original Poll

Signed in the presence of each other this November 6, 2018.

Judge Judge Inspector Clerk Clerk

WRITE-IN VOTES

- WRITE IN VOTES Required to be Tallied
- Count all eligible candidates for county races
- Do not count for any state or judicial races
- except certified write in candidates
- Ag Commissioner: Roland Riemers

Representative in Congress: DuWayne Hendrickson

- Tally Write-in Votes only for VALID CANDIDATES
- Qualified voters
- Not fictional characters
- Qualified for the office, if required

Canvassed in Name of Office Names of Persons Voted For TALLY LIST - WRITE-IN VOTES Precinct for the (Count Votes Thus: 1111) S 6 တ S 20 Election held on G G 30 ഗ S 40 S S 5 Ŋ S 60 ÇJ

WRITE-IN VOTES (continued)

WRITE-IN VOTES (continued)

and, Judges,, Clerks, do	ar	and
	a ar	_
nspector		
		We,
	H DAKOTA (ENZIE	STATE OF NORTH DAKOTA COUNTY OF MCKENZIE
		:
	:	
<u>5</u>	Names of Fersons voted For	Office
2 S	Nome of Bosons Veted For	Name of Name of
, on, the following named	Precinct, County of McKenzie, State of North Dakota, on	cinct, County of
din	2	OFFICIAL CANVASS At the

- Certify the write ins on the Official Canvass
- Be sure to sign the certificate
- If no write ins, please so state and sign the certificate

North Dakota

END OF DAY / WRAP UP

- Wrap voted and counted ballots
- Include those with write ins
- Complete the ballot statement
- Be sure that the numbers all balance
- Sign as indicated
- ballots Finish wrapping and sealing the various types of
- Time to double check forms
- Oaths of Office
- Statement of Ballots Received and Returned
- Poll Book Certificate
- Official Canvass of Write ins
- signatures Double check all yellow forms for complete

ELECTION WAGES

- Temporary Employees
- Complete W4 and I-9 form
- Checks ready Friday, November 16

Pay for this Election:

- Polling places less than 50 miles from Watford City
- Inspector \$275 (Watford City & Absentee Polling Locations) Clerks & Judges \$225
- Inspector \$350 Clerks & Judges \$275

Polling places more than 50 miles from Watford City

(Mandaree & Cartwright Polling Locations)

**This includes \$50 for attending election training which will be deducted if worker does not attend.

IMPORTANT REMINDERS

one of the judges Ballot must be initialed by inspector or

Sign Oaths of Office

processing ballots Inspect ballot box and seal it before

ELECTION WORKER DO'S

- Compare ballot totals to poll book numbers
- **Auditor** Return all materials to the County
- Auditor or the State's Attorney Report suspected violations to the
- Ask if you have questions or concerns

ELECTION WORKER DON'TS

- badges or clothing Don't wear campaign buttons or
- Don't leave the polling place while Don't allow anyone to interfere with working as an election official
- the voting process
- anyone except the County Auditor or her agent Don't accept absentee ballots from

the election process. for participating in TANK YOL

without all of you We can't do

Mercer County Guidance

ELECTION BOARD DUTIES

General Election November 6, 2018

Duties Prior to Election Day

- 1) Read Tan handbook.
- 2) **INSPECTORS**—Check supply bag to ensure that all necessary supplies have been provided and call the County Auditor to have precinct doors unlocked at the time you plan to arrive.

Duties on Election Day

- 1) Get correct time (your cell phone) and set precinct clock to this time.
- 2) Arrive at polls at least 45 minutes before the polls open.
- 3) Set up registration table and chairs Assemble voting booths.
- 4) Turn on M100 Scanner follow M100 check list for OPENING the POLLS sign zero total report and leave in scanner.
- 5) Open supplies
 - a) Take Oaths and sign (inside poll books).
 - b) Post 3 sample ballots, post 5 analysis\complete text of measures, and post 4 precinct maps.
 - c) Voting instructions and election offenses shall be posted, also post red "stop" sign.
 - d) Remove ballots from ballot box, count and record number on ballot certification sheet provided. Please note that the number written on the plastic wrap surrounding the ballots will likely not be correct so please count each stack.
- 6) MAKE SURE BALLOT BOX IS EMPTY (both Judges to witness), then lock all openings (see M100 checklist). It must be locked the entire day, except to settle ballots.
- 7) Declare that the polls are open at appointed time.
- 8) As voters enter:
 - a) Greet the voter by asking for name and I.D.
 - b) Record their names in both poll books, and announce name aloud.

INK ONLY

- c) INITIAL THE BALLOT RED INK
- d) Place ballot in secrecy sleeve and give to voter. Hand the voter an ink pen provided for use marking his\her ballot.
- e) Instruct voter on voting procedure. **INFORM VOTER THAT THEY CANNOT SPLIT (cross-over) PARTIES,** if they do so that portion of ballot will be voided.

PRIMARY ELECTION ONLY

f) Inform voter that if the ballot is not initialed by an election official, it will be invalidated; to protect their right to vote, the voter should

observe the initialing.

- g) Direct voter to available booth.
- h) After completing the ballot, the voter should put the ballot in scanner.
- i) If the ballot has an error crossover vote, over vote, or blank ballot the scanner will beep and hold the ballot.
- j) The voter, or Inspector or Judge if providing assistance, should read the message on the display screen. The scanner gives the voter two options:
 - Accept which allows the ballot to be scanned as is.
 - Reject Allows the voter to get their ballot back to make the necessary correction.
- k) The Inspector or Judge if providing assistance, should tell the voter what will happen with either the accept or reject option and then allow the voter to push the button they desire.
- I) If the voter wants the ballot accepted as cast, the following happens:
 - Crossover the entire 'party' ballot is ignored.
 - Over-vote the race or races that have over-votes are ignored.
- m) If the voter rejects the ballot, the following happens:

 After pushing the reject button, the Inspector or Judge should stand back to ensure the secrecy of the ballot if providing assistance.

 The voter retrieves the ballot and makes corrections. Any correction will involve getting a new ballot. The 'rejected' ballot then becomes

Remember an elector has 3 tries to correct the ballot.

9) When polls close:

'spoiled'.

a) Voters in line at close of polls must be allowed to vote.

Begin Ballot Certification Process.

- b) Count, wrap, and seal any VOID ballots. Record the number of void ballots on the VOID BALLOT STICKER, and stick on the wrapper. Also record number of void ballots on the ballot certification sheet (voided by election board).
- c) Count, wrap, and seal any SPOILED ballots. Record the number of spoiled ballots on the SPOILED BALLOT STICKER, and stick on wrapper. Also record the number of spoiled ballots on the ballot certification sheet (voter mistake).

REMEMBER ONLY A VOTER CAN SPOIL A BALLOT, AND ONLY THE ELECTION BOARD CAN VOID A BALLOT.

d) Count, wrap, and seal all UNVOTED BALLOTS separately. Record the number of unvoted ballots on the UNVOTED BALLOT STICKER, and

stick on wrapper. Also record the number of unvoted ballots on the ballot certification sheet. Address the unvoted ballots to the County Auditor using a pen -- also indicate the precinct name and number and the date of election. Be sure to identify these packages as UNVOTED BALLOTS.

- e) Follow M100 check list for CLOSING the POLLS.
 - Sign both copies of final report and leave in the scanner. Open the ballot box and remove the voted ballots. The number of voted ballots is shown on the scanner and printed report. Segregate all WRITE-IN VOTES. Count and tally the write-in votes. Wrap and seal all voted ballots. Record the number of voted ballots on the Ballot Certification sheet. If during this counting process you find ballots that are not initialed, place them on top of the pile and advise the auditor so that they can be removed from the count.
- f) At this point, be sure that the number of ballots returned (spoiled, voided, voted, and unvoted) equals the number of ballots received from the Auditor. Also, be sure that the number of voters listed in the poll book is equal to the number of voted ballots found in the ballot box
- g) Remove all maps and posters from the precinct. Take down voting machines. Place all supplies in supply box and return to Auditor's Office. RETURN TAN BOOKS IN SUPPLY BOX.
- h) Inspectors and Judges deliver the **PCMCIA Card**, wrapped ballots in the locked ballot box, and supplies to the Auditor's Office. Be sure the Election cost bills are completed and turned in before leaving.

CALL AUDITORS OFFICE IF IT WILL TAKE YOU LONGER THAN 11:00PM TO FINISH BALLOT COUNTING AND CLEANUP AFTER THE POLLS CLOSE

<u>VOTE-BY-MAIL BALLOTS</u> – Vote-by-mail ballots may be in your ballot box, given to the Inspector prior to the election, or delivered on Election Day. Count all vote-by-mail ballots furnished to your precinct and enter the number on your Ballot Certification Form. The Judges shall then compare the signatures on the application with the signature on the outside of the envelope containing the vote-by-mail ballot. If all is found proper, the Clerks shall enter the name in the poll books, the Judges will open the envelope, remove the ballot, INITIAL the ballot as all other ballots, BACK FOLD the ballot, and deposit it in the ballot box. In handling vote-by-mail ballots, be sure <u>not</u> to view the way in which the ballot is voted.

If the signatures do not correspond, or if the applicant is not a duly qualified voter of the precinct, a member of the election board will, without opening the ballot, mark "rejected as defective" or "rejected as not a voter" on the ballot and place it in the envelope provided for void ballots. Those vote-by-mail ballots, for other reasons that are not valid, should be returned to the Auditor for forwarding to the Canvassing Board. ONLY ACCEPT VOTE-BY-MAIL BALLOTS FROM THE AUDITOR OR HER REPRESENTATIVE (deputy sheriff).

EMERGENCY NUMBERS:

COUNTY AUDITOR

745-3292

STATES ATTORNEY

745-3518 745-3333

SHERIFF

Rate of pay: \$13.00 per hour

Mileage will be paid at a rate of \$.55\mile.

******* REMEMBER TO INITIAL ALL BALLOTS, including VOTE-BY-MAIL

ELECTION WORKERS DO'S and DON'TS

DO'S:

Sign oaths of office (inside poll books)

Post election material--i.e., voting instructions, sample ballots, precinct maps, analysis, etc. Inspect ballot box before voters start voting.

Open polls on time.

Greet the voter by asking for name and I.D.

No one is allowed to vote without an acceptable form of ID

Enter voters name in poll books.

Initial the ballot in front of voter.

Inspector and judges instruct voters on voting procedures if they appear confused.

Both judges should assist handicapped voters when necessary or allow person to select their own assistance.

After opening the vote-by-mail ballots, initial ballot, and then enter names into poll books.

If O.K., then place in ballot box.

Check ballot for initials before putting into ballot box.

Close polls on time - those in line at the time should be allowed to vote.

Compare ballot totals to poll books.

Return ballots, supplies and materials to County Auditor.

Report suspected violations to the States Attorney.

DON'TS:

Don't allow any campaign buttons or badges at polls.

Don't allow any campaigning at polls.

Don't allow ballots to leave the polling place.

Don't allow more than one voter in a booth except those legally allowed to be there.

Don't leave premises while working as an election official.

Don't allow anyone to interfere at polling place.

Don't accept vote-by-mail ballots from anyone except the County Auditor or her representative.

Don't allow vote-by-mail voters to vote in person.

Don't discuss issues or candidates when assisting a voter (Judges).

Cavalier County Guidance

Vote By Mail Process

DAY 1

- ALL Sign Oath of Office and review processes
- 2. JUDGES Compare signatures between the absentee ballot and the application submitted.
 - ☐ Signatures match envelope is opened by **Judge**
 - ❖ JUDGE place secrecy envelope containing ballot in tub
 - 1. Keep count of ballots using batches of 100
 - 2. Try to confirm ballot is enclosed through touch and/or weight of secrecy envelope
 - □ Signatures DON'T match Ballot is placed in separate envelope by **Inspector** to be reviewed at Canvassing.
 - ☐ Judge gives voter envelope to **Clerk**
- 3. **CLERK** mark voter name in pollbook with number sticker and place voter envelope in alphabetical order in tub.
- 4. **ALL** Once all voter envelopes are opened, verify the number of secrecy envelopes/ballots match the number of voters marked in pollbook.

DAY 1 COMPLETE!

DAY 2

1.	ALL - Begin opening secrecy envelopes and placing ballots in stacks of 100.
2.	AUDITOR'S OFFICE will bring in any additional ballots that have arrived by mail. See Process of DAY 1
3.	Once $\underline{\it ALL}$ ballots have been separated and stacked, INSPECTOR will verify the number in pollbook matches the number of ballots
4.	Voting machine is brought in ☐ INSPECTOR — check all compartments to ensure they are empty ☐ Open polls and ensure all totals are zero ☐ Tape is signed by Judges and Inspector.
5.	INSPECTOR and JUDGES – feed ballots into the machine □ Verify number on machine after each stack of 100 ballots is entered □ Accept all ballots with cross-over votes, blank ballots, over-votes, etc □ Place ballots that will not feed aside until all other ballots are entered ❖ CLERK will duplicate all damaged ballots on new ballots and SPOIL originals ✓ Place SPOILED ballots in marked envelope ❖ INSPECTOR and JUDGES will feed new ballots into machine
6.	When all ballots have been entered, JUDGES will compare numbers from pollbook and machine.
7.	Once all totals are confirmed, INSPECTOR will close polls Tape is signed again by Judges and Inspector ** (3 times) Seal tape & election card in marked envelope
5.	CLERKS − Tally all write-in votes in back of pollbooks. □ Note the specific race and document <u>all</u> write-in candidates
6.	JUDGES - Place ballots in separate tubs Ballots with WRITE-IN's Ballots WITHOUT WRITE-IN's
7.	INSPECTOR – Mark tubs with appropriate documentation, sign, and seal with tape.
8.	ALL – Complete Election Cost voucher ☐ Individual Worker's Info ❖ Name & Address ❖ Total hours worked (including training hours) ❖ Mileage (if applicable) for training dates only
	□ Total Vote by Mail Votes Cast□ ALL sign voucher

DAY 2 COMPLETE!